

# State of Arizona



## Campaign Finance Report

**Mesa Deserves Better**  
**Committee #: 200810219**

**Treasurer: Murray, Brian**  
**1225 W. Main St., Ste. 101 , #226, Mesa, AZ 85201**  
**Phone: (480) 303-7175**  
**Email: [info@mesadeservesbetter.com](mailto:info@mesadeservesbetter.com)**

### 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 21, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$32,440.00
Total Cash Disbursements this Reporting Period:	\$8,093.00
Cash Balance at End of Reporting Period:	\$24,347.00

Report ID: 43902

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$32,440.00	\$0.00	\$32,440.00	\$32,440.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$32,440.00	\$0.00	\$32,440.00	\$32,440.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$8,093.00	\$0.00	\$8,093.00	\$8,093.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,093.00	\$0.00	\$8,093.00	\$8,093.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,093.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Magruder, Marion M	08/04/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	5055 12th Street, Phoenix, AZ 85014		Cash	
<b>Name:</b>	Magruder, Sandra L	08/04/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	5055 12th Street, Phoenix, AZ 85014		Cash	
<b>Name:</b>	SPROUL, NATHAN	08/11/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	80 E Rio Salado Pkwy, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	PRESIDENT, LINCOLN STRATEGY GROUP			
<b>Name:</b>	SPROUL, TIFFANI	08/11/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	80 E Rio Salado Pkwy, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Homemaker, n/a			
<b>Name:</b>	Groff, Joseph	08/12/2008	\$4,220.00	\$4,220.00
<b>Address:</b>	5210 S Priest Dr, Tempe, AZ 85283		Cash	
<b>Name:</b>	Groff, Willinda-Marie	08/12/2008	\$4,220.00	\$4,220.00
<b>Address:</b>	5210 S Priest Dr, Tempe, AZ 85283		Cash	
<b>Name:</b>	Leveck, Carl	08/12/2008	\$1,500.00	\$1,500.00
<b>Address:</b>	5210 S Priest Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	COO, MJKL Enterprises, LLC			
<b>Name:</b>	Leveck, Margaret	08/12/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	5210 S Priest Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Executive, MJKL Enterprises, LLC			
<b>Name:</b>	Leveck, Neisha	08/12/2008	\$1,500.00	\$1,500.00
<b>Address:</b>	5210 S Priest Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Property Manager, MJKL Enterprises			
Total of Individual Contributions			\$32,440.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$32,440.00	

**Schedule E2 - Independent expenditures**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Lincoln Strategy Group	08/06/2008	\$4,477.80	\$8,093.00
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	#1130			
<b>Opposes:</b>	200493029 - ELECT RUSSELL PEARCE			
<b>Name:</b>	Lincoln Strategy Group	08/07/2008	\$3,015.20	\$8,093.00
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	#1132			
<b>Opposes:</b>	200493029 - ELECT RUSSELL PEARCE			
<b>Name:</b>	Lincoln Strategy Group	08/07/2008	\$600.00	\$8,093.00
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	#1132			
<b>Opposes:</b>	200493029 - ELECT RUSSELL PEARCE			
Total of Independent Expenditures			\$8,093.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$8,093.00	

